

**U.S. GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE, GREAT LAKES REGION
OFFICE OF THE REGIONAL COMMISSIONER SERVICE CENTERS
PROPERTY MANAGEMENT SERVICE CENTER PROCUREMENT BRANCH
230 S. DEARBORN STREET, SUITE 3800
CHICAGO, IL 60604**

December 31, 2009

Recycling Services, Inc.
Mr. David A. Levinson, Vice President
3301 West 47th Place
Chicago, IL 60632

Dear Mr. Levinson:

Your offer on solicitation GS05P09GAE0029 for Recycling Services at seven (7) locations in Chicago, IL, for a five (5) year period is hereby accepted for award. The following percentages, as offered on your Item Bid/Offer Page, will apply in order to determine a monthly billing price for the wastepaper picked up by your company:

ITEM NO.	DESCRIPTION	PERCENTAGE
A.	Sorted Office Paper	65%
B.	Mixed Paper	65%
C.	Old Corrugated Containers	65%

Accordingly, your firm is awarded the enclosed contract GS05P09GAE0029, for the period of January 1, 2010 through December 31, 2014. In accordance with the clause, "Weighing", Section 10 of the contract, enclosed are Wastepaper Delivery Order forms R5-1345. One form is to be distributed for each truckload of wastepaper removed.

The following documents are enclosed and are to be displayed in a conspicuous place available to all employees performing work under the contract:

- WH Publication 1313, Notice to Employees Working on Government Contracts.
- OFCCP - Poster, Equal Employment Opportunity is the Law.

Prior to commencement of work you are required to furnish the following documents to the undersigned at the letterhead address:

- Evidence of acceptable insurance in not less than the amounts and endorsements specified in the clause entitled "Insurance Requirements", Section 25 of the contract should be provided to this office by February 1, 2010. In accordance with these requirements, the contract number and the following statement must appear on the policies:

"Contract GS05P09GAE0029. Any cancellation or any material change adversely affecting the Government's interest shall not be effective (1) for such period as the laws of the State in which this contract is to be performed prescribe or (2) until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer."

Pending receipt of your certificate of insurance, we are issuing a Conditional Notice To Proceed under this contract.

Ms. Karen Lamazzi, Regional Environmental and Recycling Coordinator, will oversee the contract as the Recycling Contract - Contact Person and in Section 1 of the contract, the Contracting Officer's Technical Representatives (COTRS) are listed for the seven (7) Property Location Sites. Ms. Lamazzi, can be contacted at telephone number (217) 492-0121 or in the absence of Ms. Lamazzi, contact the COTR for the particular Property Location Site to make the necessary arrangements in preparation for beginning work under the contract.

A Formal Notice To Proceed will be issued after receipt and approval of all required documentation.

If you have any questions or comments, please contact me at (312) 886-6909.

Sincerely,

(b) (6)

BELINDA ARTHUR
Contracting Officer
U.S. General Services Administration
Public Buildings Service, Great Lakes Region
Office of the Regional Commissioner Service Centers
Property Management Service Center Procurement Branch - 5PSSPP

Enclosures

CC: Official File - 5PSSPP
Info - Finance
Info - 5PLM - Karen Lamazzi
Info - COTRS
5PSSPP:BARTHUR:ba:6-6909

RETURN WITH BID

SALE OF GOVERNMENT PROPERTY—BID AND AWARD		INVITATION FOR BIDS NO. GS05P09GAE0029	PAGE NO. 003	FORM APPROVED OMB NO. 29-R0022
ISSUED BY GSA, PBS, Great Lakes Region Property Management Service Ctr. 230 South Dearborn Street, Suite 3800 Chicago, IL 60604		ADDRESS YOUR BID TO GSA, PBS, Great Lakes Region Property Management Service Ctr. 230 South Dearborn Street, Suite 3800 Chicago, IL 60604		
FOR INFORMATION CONTACT (Name & tel. No.) Belinda Arthur (312) 886-6909		BIDS WILL BE OPENED AT (Place, date and time) GSA, PBS, Great Lakes Region, Property Management Service Ctr. 230 South Dearborn Street, Suite 3800 Chicago, IL 60604 December 17, 2009 at 3:00P.M. (Central Standard Time)		

Sealed bids in 3 copy(ies) for purchasing any or all items listed on the accompanying schedule, will be received at the place designated above until the date and time specified above and at the time publicly opened, subject to: (1) The General Sale Terms and Conditions, SF 114C, (6-97 edition) ☐; all incorporated herein by reference; and such other special terms and conditions ☐ attached or ☐ incorporated herein by reference and identified as SPECIAL SALES TERMS AND CONDITIONS. (Copies of these forms, unless attached hereto, are on file at the issuing office and will be made available upon request.) (2) BID DEPOSIT ☐ IS NOT REQUIRED:
☒ IS REQUIRED IN AN AMOUNT NOT LESS THAN \$1,000.00 OF THE TOTAL BID, MADE PAYABLE TO:

GENERAL SERVICES ADMINISTRATION

(3) Bidder is required to pay for any or all of the items listed on the Item Bid page(s) as part of this Bid, at the Price set Opposite each item, within N/A calendar day after date of award, and to remove the property within N/A calendar days after date of award by the Government.

BID (This section to be completed by the Bidder)

In compliance with the above, the undersigned offers and agrees, if this Bid is accepted within 60 calendar days (60 calendar days if no period is specified by the Government or the Bidder, but not less than 10 calendar days in any case) after date of Bid opening, to pay for and remove the property. The total amount of the Bid(s) is \$ N/A-TBD and attached is the bid deposit, when required by the Invitation, in the form(s) of Commercial money order, in the amount of \$ 1,000.00.

BIDDER REPRESENTS THAT: (Check appropriate boxes)

- (1) He/She ☒ has, ☐ has not, inspected the property on which he/she is bidding.
 (2) He/She ☒ is, ☐ is not, an ☐ individual or a ☒ small business concern. (See CFR, Title 13, Chapter 1 Part 121, Sec. 121.3-9, for the definition of small business.) (Complete the following only if the total amount of the bid(s) exceeds \$25,000.)
 (3) (a) He/She ☐ has, ☒ has not, employed or retained any company or person (other than a full-time, bona fide employee working solely for the Bidder) to solicit or secure this contract, and (b) he/she ☐ has, ☒ has not, paid or agreed to pay any company or person (other than a full-time, bona fide employee working solely for the Bidder) any fee, commission, percentage or brokerage fee, contingent upon or resulting from the award of this contract; and agrees to furnish information relating to (a) and (b), above, as requested by the Contracting Officer. (For interpretation of the representation, including the term "bona fide employee," see CFR, Title 41, Subpart 101-45.3.)

NAME AND ADDRESS OF BIDDER (Street, city, state & ZIP Code) (Type or print) Recycling Services, Inc. 3301 W. 47th Place Chicago, IL 60632	SIGNATURE OF PERSON AUTHORIZED TO SIGN THIS BID (b) (6)	
TELEPHONE NUMBER: 773-247-2070 Ext. 22	SIGNER'S NAME & TITLE (Type or print) DAVID A. LEVINSON Vice President	DATE OF BID 12/17/09
BIDDER IDENTIFICATION NO. (If applicable):		

ACCEPTANCE BY THE GOVERNMENT (This section for Government use only)

ACCEPTED AS TO ITEM(S) NUMBERED	UNITED STATES OF AMERICA	DATE OF ACCEPTANCE
	BY (Contracting Officer) NAME AND TITLE OF CONTRACTING OFFICER	
TOTAL AMOUNT	CONTRACT NUMBER(S)	

Item Bid/Offer Page

Before submitting a bid/offer, review Section 17, Payment, and Section 24, Method of Award of the RFP.

This contract is for the purchase of all recyclable materials from the specified property locations. The tonnage of wastepaper stated below represents the amount of recycled material generated for each grade of material collected for FY08. See Section 2A for further details on yearly amounts generated. The Government does not guarantee the estimates and payment must be made on the actual tonnage delivered. All recyclable materials will be sold "unbaled", with the possible exception of old corrugated containers.

Service Area: Specific property locations found in Section 1.*

Item A. Sorted Office Paper	- 92 (Est. annual tons)
Item B. Mixed Paper	- 614 (Est. annual tons)
Item C. Old Corrugated Containers	- 30 (Est. annual tons)

Definitions found in Section 6.

Commingled glass, plastic, and aluminum beverage containers shall be picked up at each location as needed at no cost to the government. FY08 reported less than one ton of this material.

Enter the same Percentage bid/offer price below for Items A thru C which are listed above.

Percentage bid/offer price (per ton) 65% Entire Five-Year Period - Non-Confidential Material.

Percentage bid/offer price (per ton) 65% Entire Five-Year Period - Confidential Material (truckload). See Section 5 for further details on Confidential Material handling.

Note: Offerors must submit a bid/offer on all locations. Award will be made in the aggregate. Contractor will guarantee minimum price of fifteen dollars (\$15.00) per ton for Items A-C for the period of this contract.

Contractors are invited, urged and cautioned to inspect the property location sites listed under Section 1 prior to submitting a bid/offer. Potential bidders/offerors should contact the person listed by each property location site to make arrangements to inspect the location site. Failure to inspect the property location site will be at the risk of the bidder/offeror.

FILL-IN THE INFORMATION BELOW:

Bidder's/Offeror's Email Address: dlevinson@recycling-services.com

Bidder's/Offeror's Fax Number: 773-247-1955

Bidder's/Offeror's DUNS Number 155133622

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